

Amended Statement Cover

No data is changing on this filing. The NAIC was not able to read all of the PDF pages from the original filing. Marageret Lara from the NAIC discussed this situation with Randall Crow of QCA Health Plan, Inc. on April 27, 2004. The NAIC asked QCA to file an amended statement so that NAIC might get all the files already filed.

ANNUAL STATEMENT

For the Year Ending December 31, 2003

OF THE CONDITION AND AFFAIRS OF THE

QCA Health Plan, Inc.

NAIC Group Code

0000

(Current Period)

0000

(Prior Period)

NAIC Company Code

95448

Employer's ID Number

71-0794605

Organized under the Laws of

Arkansas

State of Domicile or Port of Entry

Arkansas

Country of Domicile

United States of America

Licensed as business type:

Life, Accident & Health[]

Property/Casualty[]

Hospital, Medical & Dental Service or Indemnity[]

Dental Service Corporation[]

Vision Service Corporation[]

Health Maintenance Organization[X]

Other[]

Is HMO Federally Qualified? Yes[] No[X]

Date Incorporated or Organized

04/08/1996

Date Commenced Business

07/31/1996

Statutory Home Office

10825 Financial Centre Parkway, Suite 400

(Street and Number)

Little Rock, AR 72211

(City, or Town, State and Zip Code)

Main Administrative Office

10825 Financial Centre Parkway, Suite 400

(Street and Number)

Little Rock, AR 72211

(City or Town, State and Zip Code)

(501)228-7111

(Area Code) (Telephone Number)

Mail Address

10825 Financial Centre Parkway, Suite 400

(Street and Number or P.O. Box)

Little Rock, AR 72211

(City, or Town, State and Zip Code)

Primary Location of Books and Records

10825 Financial Centre Parkway, Suite 400

(Street and Number)

Little Rock, AR 72211

(City, or Town, State and Zip Code)

(501)228-7111

(Area Code) (Telephone Number)

Internet Website Address

www.qcark.com

Statutory Statement Contact

Randall Crow

(Name)

(501)228-7111-5109

(Area Code)(Telephone Number)(Extension)

rcrow@qcark.com

(E-Mail Address)

(501)228-0135

(Fax Number)

Policyowner Relations Contact

Terri James

(address same as above)

(Street and Number)

Little Rock, AR 72211

(City, or Town, State and Zip Code)

(501)228-0135

(Area Code) (Telephone Number)(Extension)

OFFICERS

President Francis Lee Browning

Treasurer Michael Edward Stock

Secretary Randall Alvin Crow

VICE PRESIDENTS

Michael Edward Stock

Roy Perry Lamm

Richard Thomas Halinski Jr. J.D.

Roger Keeney Howe M.D.,MMM

Joni Self Daniels

DIRECTORS OR TRUSTEES

Francis Lee Browning

Richard Allen Pierson

Barbara Garner Williams RN, PhD

Joseph Maurice Elser M.D.

Pamela Jean Stoyanoff

Stephanie Gayle Smith

Douglas Derald Goetz

Buford Joseph Suffridge DDS,MS,PA

Joseph Patrick Searcy

A. David Hall M.D.

State of Arkansas

County of Pulaski ss

The officers of this reporting entity, being duly sworn, each depose and say that they are the described officers of the said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively.

(Signature)

Francis Lee Browning

(Printed Name)

President

(Signature)

Randall Alvin Crow

(Printed Name)

Secretary

(Signature)

Michael Edward Stock

(Printed Name)

Treasurer

a. Is this an original filing?

Yes[] No[X]

b. If no,

1. State the amendment number

2. Date filed

3. Number of pages attached

Subscribed and sworn to before me this

day of

, 2004

1

04/28/2004

(Notary Public Signature)

E01	Schedule A - Part 1 Real Estate Owned -	NONE
E02	Schedule A - Part 2 Real Estate Aquired -	NONE
E03	Schedule A - Part 3 Real Estate Sold -	NONE
E04	Schedule B - Part 1 Mortgage Loans Owned -	NONE
E05	Schedule B - Part 2 Mortgage Loans Sold -	NONE
E06	Schedule BA - Part 1 Invested Assets Owned -	NONE
E07	Schedule BA - Part 2 Invested Assets Sold -	NONE
E08	Schedule D - Part 1 LT Bonds Owned -	NONE
E09	Schedule D - Part 2 Sn 1 Prfrd Stocks Owned -	NONE
E10	Schedule D - Part 2 Sn 2 Common Stocks Owned -	NONE
E11	Schedule D - Part 3 LT Bonds/Stock Aquired -	NONE
E12	Schedule D - Part 4 LT Bonds/Stock Sold -	NONE
E13	Schedule D - Part 5 LT Bonds/Stocks Aquired/Disp -	NONE
E14	Schedule D - Part 6 Sn 1 -	NONE
E14	Schedule D - Part 6 Sn 2 -	NONE

SCHEDULE DA - PART 1

Showing all SHORT-TERM INVESTMENT Owned December 31, of Current Year

1	2	3	4	Interest		7	8	9	10	11	12	Interest		15	16	17
				5	6							13	14			
CUSIP Identification	Description	Date Acquired	Name of Vendor	Rate Of	How Paid	Maturity Date	Book/Adjusted Carrying Value	Increase (Decrease) by Adjustment	Increase (Decrease) by Foreign Exchange Adjustment	Par Value	Actual Cost	Amount Due and Accrued Dec. 31, of Current Year on Bond Not in Default	Gross Amount Received	Paid for Accrued Interest	NAIC Designation	Effective Rate of Interest
U.S. Governments - Issuer Obligations																
912828AG5 ..	US Treasury Note (Ins Dept Deposit)	05/07/2003	Regions Trust .....	..... 4.000	.....	07/31/2004	..... 326,958	..... (4,010)	.....	..... 325,000	..... 329,164	..... 2,167	..... 10,156	..... 5,837	1 .....	..... 2.250
0199999	Subtotal - U.S. Governments - Issuer Obligations .....						..... 326,958	..... (4,010)	.....	..... 325,000	..... 329,164	..... 2,167	..... 10,156	..... 5,837	.. X X X .	..... X X X
0399999	Subtotal - U.S. Government Bonds .....						..... 326,958	..... (4,010)	.....	..... 325,000	..... 329,164	..... 2,167	..... 10,156	..... 5,837	.. X X X .	..... X X X
5499999	Subtotal - Issuer Obligations .....						..... 326,958	..... (4,010)	.....	..... 325,000	..... 329,164	..... 2,167	..... 10,156	..... 5,837	.. X X X .	..... X X X
6099999	Subtotal - Bonds .....						..... 326,958	..... (4,010)	.....	..... 325,000	..... 329,164	..... 2,167	..... 10,156	..... 5,837	.. X X X .	..... X X X
7599999	Subtotal - Parent, Subsidiaries and Affiliates .....									.... X X X ....					.. X X X .	..... X X X
8099999	Total Short-term Investments .....						..... 326,958	..... (4,010)	.....	.... X X X ....	..... 329,164	..... 2,167	..... 10,156	..... 5,837	.. X X X .	..... X X X

(a) Includes \$...... other than accrual of discount and amortization of premium.

E16	Schedule DB - Part A Sn 1 Opt/Cap/Floor Owned -	NONE
E16	Schedule DB - Part A Sn 2 Opt/Cap/Floor Aquired -	NONE
E17	Schedule DB - Part A Sn 3 Opt/Cap/Floor Term -	NONE
E17	Schedule DB - Part B Sn 1 Opt/Cap/Floor In-force -	NONE
E18	Schedule DB - Part B Sn 2 Opt/Cap/Floor Written -	NONE
E18	Schedule DB - Part B Sn 3 Opt/Cap/Floor Term -	NONE
E19	Schedule DB - Part C Sn 1 Col/Swap/Frwr Open -	NONE
E19	Schedule DB - Part C Sn 2 Col/Swap/Frwr Opened -	NONE
E20	Schedule DB - Part C Sn 3 Col/Swap/Frwr Term -	NONE
E20	Schedule DB - Part D Sn 1 Futures Contracts Open -	NONE
E21	Schedule DB - Part D Sn 2 Futures Contracts Opened -	NONE
E21	Schedule DB - Part D Sn 3 Futures Contracts Term -	NONE
E22	Schedule DB - Part E Sn 1 Counterparty Exposure -	NONE
E23	Schedule DM -	NONE

SCHEDULE E - PART 1 - CASH

1			2	3	4	5	6
Depository			Rate of Interest	Amount of Interest Received During Year	Amount of Interest Accrued December 31 of Current Year	Balance	*
open depositories							
Regions Bank	400 W. Capitol, Little Rock, AR 72204		0.710	43,135		1,268,472	X X X
US Bank	401 W. Capitol, Little Rock, AR 72204		0.930	88,991		3,880,327	X X X
Arvest Bank	P.O. Box 1583, Little Rock, AR 72203					7,976,596	X X X
Arvest Bank	P.O. Box 1583, Little Rock, AR 72203		1.020	87,031	4,501	6,487,376	X X X
Petty Cash						100	X X X
0199998 Deposits in depositories that do not exceed the allowable limit in any one depository (See Instructions) - open depositories			X X X ..				X X X
0199999 Totals - Open Depositories			X X X ..	219,157	4,501	19,612,871	X X X
0299998 Deposits in depositories that do not exceed the allowable limit in any one depository (See Instructions) - suspended depositories			X X X ..				X X X
0299999 Totals - Suspended Depositories			X X X ..				X X X
0399999 Total Cash On Deposit			X X X ..	219,157	4,501	19,612,871	X X X
0499999 Cash in Company's Office			X X X ..	X X X	X X X		X X X
0599999 Total Cash			X X X ..	219,157	4,501	19,612,871	X X X

TOTALS OF DEPOSITORY BALANCES ON THE LAST DAY OF EACH MONTH DURING THE CURRENT YEAR

1. January	21,290,796	4. April	23,352,340	7. July	21,509,487	10. October	20,392,468
2. February	21,904,192	5. May	23,059,491	8. August	22,353,321	11. November	20,225,897
3. March	24,354,189	6. June	20,978,139	9. September	22,924,215	12. December	19,612,871

E25 Schedule E - Part 2 - Cash Equivalents - NONE

E26 Schedule E - Part 3 Special Deposits - NONE